

City of Martensdale
City Council Meeting Minutes
March 4, 2024

Mayor Prichard called the meeting to order.

Members present: Scott Henson, Matt Gideon, Deb Hutchison, and Peggy Halterman.

Members absent: Zach Wood.

The agenda was approved by Henson seconded by Hutchison. On a roll call vote: Henson, Aye; Berger, Aye; Gideon, Aye; Hutchison, Aye; and Halterman, Aye. Mayor Prichard declared the motion carried unanimously.

No citizen comments.

The consent agenda was presented, the February 5 and 12, 2024, minutes, the February 2024 payables and receipts, the March 2024 payables, and the January 2024 financials were presented. The city clerk had additional payables for March, Electronic Engineering, 310.00 and Danko Emergency \$784.28 for the fire dept. Gideon made a motion to approve the consent agenda with the additional payables; seconded by Halterman. On a roll call vote: Henson, Aye; Berger, Aye; Gideon, Aye; Hutchison, Aye; and Halterman, Aye. Mayor Prichard declared the motion carried unanimously.

City Clerk Report: There has been discussion in the community regarding a library service. The St. Charles, Iowa library is free for all residents of Martensdale to use.

Fire Report: Chief Henson stated there were 13 fire calls, 20 EMS calls, 1 structure fire and 1 vehicle fire for February. Chief Henson said the fire pumper truck needs new tires; he will get a price for the city clerk.

There was discussion regarding city clean up days. May 3-4 was set for the city clean up days. The city clerk will contact Wiegert Disposal.

The 2024-2025 tax levy was presented and discussed. The public hearing date was set for April 1, 2024, at 6:00 p.m. at city hall. Henson made a motion to approve the 2024-2025 tax levy and public hearing date; seconded by Berger. On a roll call vote: Henson, Aye; Berger, Aye; Gideon, Aye; Hutchison, Aye; and Halterman, Aye. Mayor Prichard declared the motion carried unanimously.

The 2024-2025 fiscal budget was presented and discussed. Gideon made a motion to approve the 2024-2025 budget; seconded by Hutchison. The public hearing date will be set at the April 1, 2024, meeting.

Ordinance 92.05 water-sewer disconnection for non-payment was discussed. The city clerk would like an actual time-period placed in the ordinance to shut off delinquent customers. The mayor and city council agreed. There was also discussion on raising the turn on and turn off fees to \$100.00 each instead of the \$35.00 that is currently in the ordinance. The current deposit for renters is \$200.00, that will be raised to \$250.00. The city clerk will contact the city attorney to update the Ordinance 92.05.

The next regular city council meeting will be April 1, 2024, at 6:00 p.m.

Gideon made a motion to adjourn; seconded by Hutchison. On a roll call vote: Henson, Aye; Berger, Aye; Gideon, Aye; Hutchison, Aye; and, and Halterman, Aye. Mayor Prichard declared the motion carried unanimously.

Mayor Brad Prichard

Donna Bahun, City Clerk

City of Martensdale**February 2024 Disbursements**

2/1 Brad Prichard (phone reimburse), 50.00
2/1 Zach Wood (phone reimburse), 50.00
2/1 Donna Bahun (phone reimburse), 50.00
2/1 Donna Bahun (salary), 2001.00
2/12 Zach Wood (salary), 2,112.06
2/26 Zach Wood (salary), 2,112.06
2/8 City of Indianola (jet vac), 650.00
2/8 Indianola RHT (publication costs), 316.36
2/8 Iowa One Call (notification fees), 3.70
2/8 City of Norwalk (EMS charges), 3,200.00
2/8 Donna Bahun (grant writing virtual mtg.), 25.00
2/8 Central Iowa Pest Control (city-fire), 105.00
2/8 Diamond Maps (subscription renewal), 144.00
2/8 Des Moines Water Works (lab analysis), 32.85
2/8 Elan Financial (supplies), 78.00
2/8 John Deere Financial (supplies), 85.56
2/8 O'Reilly Auto (supplies), 57.96
2/8 Hamco Walker (copy paper), 54.95
2/8 Lane Insurance (new fire pick-up insurance), 896.00
2/16 Peoples Co, Trust (down payment Martens auction), 5,411.20
2/16 Zach Wood (reimburse water conference), 380.00
2/16 Windstream (city hall), 221.97
2/16 AT&T (pump), 40.59
2/24 Windstream (pump), 74.34
2/24 Mid-American Energy (utilities), 953.33

Auto payments

2/2 IRS (Donna-Zach federal taxes), 2,581.42
2/5 IA Dept. of Revenue (Dec. WET tax), 392.63
2/5 IA Dept. of Revenue (Dec. sales tax), 458.07
2/5 IPERS (Donna-Zach), 1,936.36
2/6 Wex Bank (fuel), 527.32
2/12 Warren Water (water purchase), 5,901.00
2/20 City State ACH fee (water-sewer auto payments), 25.00
2/28 State of Iowa (1 cent tax), 3,953.35
2/28 USDA (sewer payment), 2,780.00

Martensdale Rescue Dept.**February 2024 Disbursements**

2/8 Verizon (ipad), 35.01

Auto payments

2/5 Linde Gas (oxygen), 124.06
2/6 Wex Bank (fuel), 86.85

City of Martendale**February 2024 Revenues**

2/9 Water-sewer collections, 4,418.76
2/10 Water-sewer collections (automatic payments), 1,372.08
2/14 Jefferson Twp. (fire), 381.75
2/14 Water-sewer collections (DOT), 103.33; 3,198.12
2/18 Water-sewer collections, 5,462.85
2/20 Water-sewer collections (automatic payments), 1,039.16
2/23 State of Iowa (Road Use Tax funds), 4,335.60
2/23 Crawford Township (fire), 3,716.72
2/23 Water-sewer collections, 5,085.18
2/26 Water-sewer collections, 1,047.95
2/29 State of Iowa (1 cent tax), 5,935.35
2/29 Water-sewer collections, 1,697.64